

GOVERNMENT OF TELANGANA  
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -  
Sanction of an amount of Rs.5,243/- (Rupees Five thousand Two hundred  
and Forty Three only) to M/s. SETWIN, Hyderabad – Orders – Issued.

-----

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 93

Dated: 06-02-2017

Read the following:-

1. Lr.No.35/Plg.OP.II/A1/2017-1, Dt.04-01-2017 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.331/  
16-17, Dt: 20-01-2017.

-db-

ORDER:

Sanction is hereby accorded for an amount of Rs.5,243/- (Rupees Five thousand Two hundred and Forty Three only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Stationery and Non- Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SETHA THALPA SAI  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Manager, M/s. SETWIN, Hyderabad.  
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.